

CARATINI, JOSE

From: Correa, Laura
Sent: Wednesday, May 1, 2019 7:44 AM
To: CARATINI, JOSE
Subject: FW: Mike Stoker Approval Memo

From: Nelson, Khary
Sent: Tuesday, April 30, 2019 5:55 AM
To: Luebbering, Gregory <[REDACTED]>; Correa, Laura <[REDACTED]>
Subject: RE: Mike Stoker Approval Memo

This is approved limited to the amount of the city pair round trip, which is \$320 plus applicable taxes.

Thanks,
Khary Nelson

From: Correa, Laura
Sent: Monday, April 29, 2019 1:38 PM
To: CINWD Travel <CINWD_Travel@epa.gov>; Luebbering, Gregory <[REDACTED]>
Subject: Mike Stoker Approval Memo

Good Morning,

Please see attached memo. Thank you!

Laura Correa
Executive Assistant to the Regional Administrator
[REDACTED]

U.S. EPA, Region 9
600 Wilshire Blvd.
Los Angeles, CA
Mailcode: [REDACTED]

Correa, Laura

From: Drake, Kerry
Sent: Thursday, April 11, 2019 8:47 AM
To: Correa, Laura; Jordan, Deborah
Subject: RE: Your trip confirmation-MQGQVW 14APR

Approved. Thanks, Laura!

From: Correa, Laura
Sent: Wednesday, April 10, 2019 12:00 PM
To: Jordan, Deborah [REDACTED] Drake, Kerry <[REDACTED]>
Subject: FW: Your trip confirmation-MQGQVW 14APR

Good Afternoon,

In order to star Michael Stoker's trip to Albuquerque NM from his new duty station, we need your approval as his supervisor to reimburse his personal credit card. He purchased the flight to Albuquerque with a personal credit card, before the duty station changed from San Francisco to Los Angeles.

1

Reimbursement of the LAX to ABQ flight is capped at \$183.00. let me know if you have any questions.

From: American Airlines <no-reply@notify.email.aa.com>
Date: March 30, 2019 at 9:21:58 AM PDT
To: [REDACTED] <[REDACTED]>
Subject: Your trip confirmation-[REDACTED]

American Airlines 



Hello Michael Stoker!

Issued: Mar 30, 2019



Your trip confirmation and receipt

Record locator [REDACTED]

[Manage Your Trip](#)

Sunday, April 14, 2019

LAX

ABQ

Seats: 15F

3

5:05 PM



7:57 PM

Class: Economy (M)

Meals:

Los Angeles

Albuquerque

American Airlines 6027

OPERATED BY COMPASS AIRLINES AS AMERICAN
EAGLE

Free entertainment with the American app »

Michael
Stoker

AAAdvantage [REDACTED]

Ticket # [REDACTED]

Your trip receipt

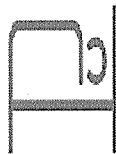


Master Card XXXXXXXXXXXX [REDACTED]

Michael Stoker

FARE-USD	\$ 335.81
TAXES AND CARRIER-IMPOSED FEES	\$ 39.49
TICKET TOTAL	\$ 375.30

5



Hotel offers



Car rental offers




Buy trip insurance




SuperShuttle


Up to 35% off base rates + 500 miles
AVIS




earn miles while you sleep
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6

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Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - LAXABQ-No free checked bags/ American Airlines 1STCHECKED BAG FEE-LAXABQ-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-LAXABQ-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

7

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.

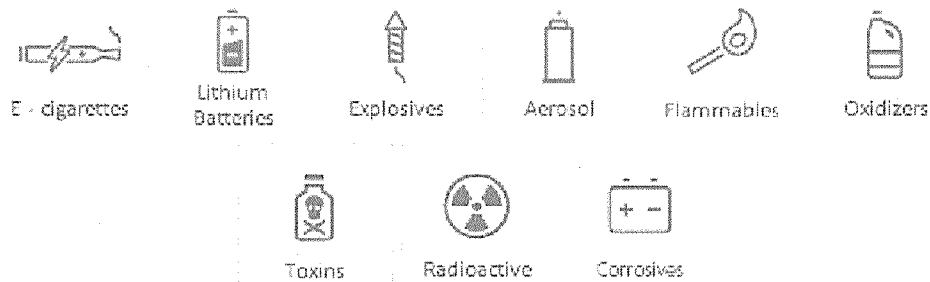
If you have purchased a NON-REFUNDABLE fare the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE.. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must log in on aa.com or Contact Reservations to cancel. Once cancelled, your refund will be processed automatically. Refund Policy>>.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our Airport Information page.

SERVICE & SUPPORT ANIMAL REQUIREMENTS

For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed Visit Traveling with Service Animals for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

9

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier

and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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NRID: 2327172762333011211867800

Travel

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STOKER, MICHAEL B

Travel

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BOOKING

AUTHORIZATION

VOUCHER

BookTravel

Trip Summary

✕

Flights Selected

Multi City

LAX - ABQ

Sun, 04/14/2019

FLG - SBA

Fri, 04/19/2019

✓

Finalize Trip

Review and Reserve Flight

REVIEW FLIGHTS

DEPART ✕ Sun, Apr 14 – Los Angeles, CA to Albuquerque, NM

Hide details ▾

Sun, Apr 14

09:48a LAX → 12:42p ABQ 1h 54m American Airlines 6079 Embraer E-175

RETURN ✕ Fri, Apr 19 – Grand Canyon, AZ to Santa Barbara, CA / 2h 58m layover in Phoenix, AZ

Hide details ▾

Fri, Apr 19

10:31a FLG → 11:28a PHX 57m American Airlines 2994 Canadair Regional Jet 700

Layover in Phoenix, AZ 2h 58m Phoenix Sky Harbor Intl Airport

Fri, Apr 19

02:26p PHX → 03:54p SBA 1h 28m American Airlines 5729 Canadair Regional Jet 900

ENTER TRAVELER INFORMATION

Ensure all traveler information below is correct. ?

Primary Traveler

Edit | Review all

Name: MICHAEL BRIAN STOKER Phone:

Frequent Flyer Programs

Add a Program

For American Airlines

American Airlines

SEAT ASSIGNMENT

Make your trip more enjoyable by selecting your seats now. Otherwise, Concur will request them for you.

Select Seats

REVIEW PRICE SUMMARY

Description	Fare	Taxes and Fees	Charges
Airfare	\$493.02	\$69.77	\$562.80
Total Estimated Cost: \$562.80			
Total Due Now: \$562.80			

SELECT A METHOD OF PAYMENT

How would you like to pay?

Individually Billed Account

Add credit card

CBAs are indicated by an asterisk (*).

By completing this booking, you agree to the fare rules and restrictions and hazardous goods policy.

[Back](#)

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[Last logged in: 04/09/2019 10:40 AM](#)

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Document Header Information

Document Type:	Vch	Document Name:	VCH224097
Travel Authorization Number:	TAA071ND	Trip Name:	Apr 22 - 23 Earthday & NRCS Mtgs - San Francisco
TA Date:	04/29/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	AUTHORIZED
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Earthday & Meeting with NRCS Carlos Suarez
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	[REDACTED]
Organization:	EPAR09ORA	Duty Station:	[REDACTED]
Card:	NO ADVANCE	Office Address:	[REDACTED]
EMAIL:	[REDACTED]	Office Phone:	[REDACTED]

Document Information

Trip Number: 1
Purpose: Earthday & Meeting with NRCS Carlos Suarez

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/22/19	04/23/19	SAN FRANCISCO, CA	2-INFORMATIONAL MEETING	270.00 / 76.00

Document Totals

Total Expenses:	735.58
Reimbursable Expenses:	735.58
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	181.92
Net to Government:	.00
Pay to Charge Card:	553.66

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	184.55	.00
Hotel Tax	44.46	.00
Lodging-PerDiem	270.00	.00
M&IE-PerDiem	114.00	.00
Mileage	23.20	.00
Misc Expense	84.62	.00
Transaction Fees	14.75	.00
Total Expenses:	735.58	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	[REDACTED]		148.60
COMM-CARR	United	[REDACTED]		.00

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: SFO-San Francisco / Oakland, CA (USA)

Air

Monday April 22, 2019

LAX-Los Angeles Internat to SFO-San Francisco / Oakl

Apr 22 United 460
Los Angeles International (Usa) 04/22/2019 3:45PM
Confirmation Number [REDACTED]

Duration: Unknown Nonstop
San Francisco / Oakland, CA (USA) 04/22/2019 5:14PM

Flight Information
Distance 338 miles
No Seat Assigned

Emissions 131.8 lbs of CO2
Cost 148.60 USD

LAX-Los Angeles Internat to SFO-San Francisco / Oakl

Apr 22 United 460
Los Angeles International (Usa) 04/22/2019 3:45PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
San Francisco / Oakland, CA (USA) 04/22/2019 5:14PM

Flight Information
Distance 338 miles
No Seat Assigned

Emissions 131.8 lbs of CO2
Cost 148.60 USD

Tuesday April 23, 2019

SFO-San Francisco / Oakl to LAX-Los Angeles Internat

Apr 23 United 2263
San Francisco / Oakland, CA (USA) 04/23/2019 6:30PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Los Angeles International (Usa) 04/23/2019 8:18PM

Flight Information
Distance 338 miles
No Seat Assigned

Emissions 131.8 lbs of CO2

SFO-San Francisco / Oakl to LAX-Los Angeles Internat

Apr 23 United 2263
San Francisco / Oakland, CA (USA) 04/23/2019 6:30PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Los Angeles International (Usa) 04/23/2019 8:18PM

Flight Information
Distance 338 miles
No Seat Assigned

Emissions 131.8 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	351.58	Total Per Diem Expenses:	384.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/16/2019	Travel Fee	Com. Carrier	35.95	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
04/22/2019	Commercial Airfare	Com. Carrier	148.60	GOVCC	
04/22/2019	Lodging/Hotel Taxes	Hotel Tax	44.46	GOVCC	
04/22/2019	Lodging/Hotel Charge	Lodging-PerDiem	270.00	GOVCC	*
Comment: Booked outside Concur - Reservation [REDACTED] Cancel before 4:00 PM Friday Apr 19, 2019.					
04/22/2019	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
04/22/2019	Mileage - Privately Owned Automobile	Mileage	23.20	PERSONAL	
Comment: LA Office to LAX and back. 20 Miles each way					
04/22/2019	Parking Expense	Misc Expense	39.90	GOVCC	
04/22/2019	TNC (Uber, Lyft, etc)	Misc Expense	30.82	PERSONAL	
04/22/2019	Public Transportation Fare on TDY	Misc Expense	13.90	PERSONAL	
04/23/2019	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
04/29/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 384.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/22/2019	270.00/ 76.00	270.00	270.00	57.00	57.00	
04/23/2019	270.00/ 76.00	0.00	0.00	57.00	57.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	GOVCC	553.66
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	PERSONAL	181.92

Totals by Label

EPAR09ORA	19 ORA MN090900 Total	RA9.20192020.B.09AA.000ME8.MN090900.	735.58
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Totals by Payment Method

GOVCC Total	553.66
PERSONAL Total	181.92

Document History 04/30/2019 Vch: VCH224097**Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/29/2019	9:27AMEST	CORREA, LAURA S	
PREPARED	04/29/2019	9:32AMEST	CORREA, LAURA S	
SIGNED	04/29/2019	11:39AMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	04/29/2019	12:20PMEST	JORDAN, DEBORAH S	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:



Courtyard by Marriott® San Francisco Downtown
299 2nd Street, San Francisco Ca 94105 P 415.947.0700
Marriott.com/SFOCD

Michael Stoker

Epa

Room: 1222

Room Type: SCYV

Number of Guests: 1

Rate: \$270.00

Clerk: LLL

Arrive: 22Apr19

Time: 05:53PM

Depart: 23Apr19

Time: 07:39AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
22Apr19	Room Charge	270.00	
22Apr19	City Tax	37.80	
22Apr19	Local Bid Fee	6.08	
22Apr19	Calif/Local Tourism Fee	0.58	
23Apr19	Visa		314.46

Card #: VXXXXXXXXXX [REDACTED] XXX
Amount: 314.46 Auth: [REDACTED] Signature on File

BALANCE: 0.00

Marriott Bonvoy Account # XXX [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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San Francisco, California, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

[REDACTED]

Reference number by traveler

TAA071ND



Ticket Receipt

Total Amount: 184.55 USD

Date	From/To	Flight/Vendor	Status
Monday, April 22 2019	LAX-SFO	United Airlines 460	Confirmed
Tuesday, April 23 2019	SFO-LAX	United Airlines 2263	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
[REDACTED]	[REDACTED]	[REDACTED] ***** [REDACTED]	148.60 USD
Service Fee Number		Form of Payment	Fee Amount
[REDACTED]		[REDACTED] ***** [REDACTED]	35.95 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			35.95 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
04/22/2019	LAX-SFO	UA 460	Confirmed	03:45 PM/05:14 PM	Economy/Y	0PC
04/22/2019	SFO	Courtyard Sf Downtown Marriott	Confirmed	04/22-04/23		
04/23/2019	SFO-LAX	UA 2263	Confirmed	06:30 PM/08:18 PM	Economy/Y	0PC



Flight

Total duration
1 h 29 min



Not working?

United Airlines UA460

Online check-in

Airline Record Locator

Loyalty Number

LAX

Los Angeles International
Airport
Los Angeles, California, United
States



1 h 29 min
337 miles
542 kilometers

SFO

San Francisco International
Airport
San Francisco, California,
United States

Departure

Monday

April 22 2019

Weather

3:45 PM

Terminal 7

Seat

30C Confirmed

Economy

Confirmed

Arrival

Monday

April 22 2019

Weather

5:14 PM

Terminal 3

✈ CO2 Emissions: 148.28 lbs/67.4 kgs

Non-stop

Equipment: Airbus Industrie A320

Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.UAL.COM



Hotel



Not working?

Courtyard Sf Downtown Marriott

Confirmation **SELF BOOKED**

Address 299 2ND STREET SAN FRANCISCO CA 94105
415-947-0700

Check In
Monday
April 22 2019

Weather


Rate per night

1 nights

USD 270.00 plus tax and any
additional fees
Confirmed

Check Out
Tuesday
April 23 2019

Weather

 CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Guaranteed Yes

CANCEL 3 DAYS PRIOR TO ARRIVAL

Additional Information SGLB**RT-270.00USD**

Notes:

FAX NUMBER: 415-947-0800

HOTEL PER DIEM - \$270.00

CANCEL 3 DAYS PRIOR TO ARRIVAL

CREDIT CARD REQUIRED AT CHECK IN



Flight

Total duration
1 h 48 min



Not working?

United Airlines UA2263

Online check-in

Airline Record Locator

Loyalty Number

SFO

San Francisco International
Airport
San Francisco, California,
United States



1 h 48 min
337 miles
542 kilometers

LAX

Los Angeles International
Airport
Los Angeles, California, United
States

Departure

Tuesday

April 23 2019

Weather

6:30 PM

Terminal 3

Seat

32C Confirmed

Economy

Confirmed

Arrival

Tuesday

April 23 2019

Weather

8:18 PM

Terminal 7

✈ CO2 Emissions: 148.28 lbs/67.4 kgs

Non-stop

Equipment: Airbus Industrie A320

Baggage Allowance: 0PC



Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT T
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

16Apr/01:58PM



Estimated trip total

418.60 USD

Air	Car	Hotel	Rail	Other
148.60 USD		270.00 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air UA460 22Apr UA2263 23Apr	Total: USD 148.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Additional trip information	
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers Transportation of Hazardous Materials Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Forbidden Dangerous Items Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access historical itineraries/travel receipts click [here](#).

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of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

ACE PARKING 2207
6200 W. 98TH STREET
LOS ANGELES, CA 90045

04/23/2019

20:40:23

CREDIT CARD

VISA SALE

Card #

Chip Card

AID

ATC

ARQC

SEQ #

Batch #

INVOICE

Approval Code

Entry Method

Mode

Tax Amount

Cust Code

CITI VISA

0015

9CF00F52A57277D

6

2391

6

073807

Chip Read

Issuer - PTN Bypassed

\$0.00

SALE AMOUNT

\$39.90

CUSTOMER COPY

Correa, Laura

From: Stoker, Michael B.
Sent: Tuesday, April 23, 2019 5:53 PM
To: Correa, Laura
Subject: Fwd: Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Begin forwarded message:

From: Mike Stoker <[REDACTED]>
Date: April 23, 2019 at 5:24:16 PM PDT

1

To: [REDACTED]
Subject: Fwd: Your Tuesday afternoon trip with Uber

HQ to airport.

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: April 23, 2019 at 4:35:09 PM PDT
To: <[REDACTED]>
Subject: Your Tuesday afternoon trip with Uber

Uber

Total: \$30.82
Tue, Apr 23, 2019

Thanks for riding, Mike

We hope you enjoyed your ride
this afternoon.



Total

\$30.82

♦ You earned 61 points on this trip

Trip Fare

\$23.62

3

Subtotal

\$23.62

Tolls, Surcharges, and Fees ?

\$7.20



Switch

\$30.82

A temporary hold of \$30.82 was placed on your payment method • [REDACTED] at the start of the trip.
This is not a charge and has or will be removed. It should disappear from your bank statement
shortly. [Learn More](#)

4

You rode with Oscar



4.89 ★ Rating

Oscar is known for:
Excellent Service

How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)



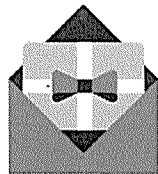
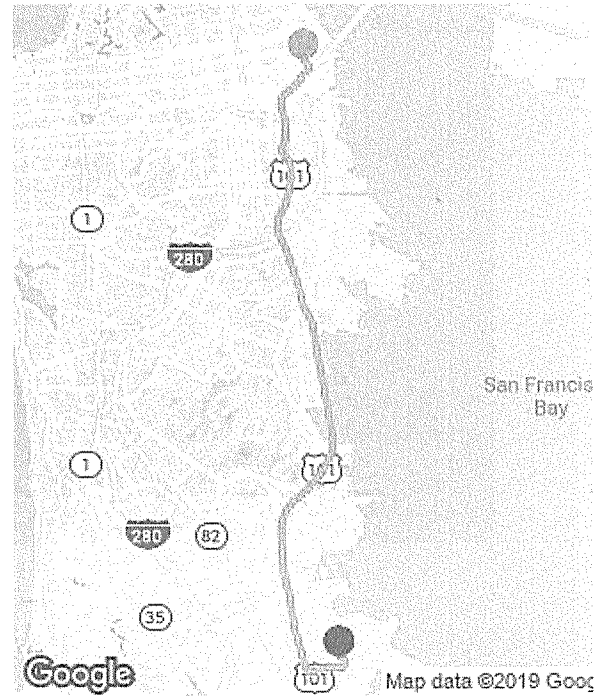
04:14pm

50 Hawthorne St, San Francisco, CA



04:34pm

Terminal 3, San Francisco, CA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: [REDACTED]

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[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

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Uber Technologies

1455 Market St

San Francisco, CA 94103

[Privacy](#)

[Terms](#)

Document Header Information

Document Type:	Vch	Document Name:	VCH224760
Travel Authorization Number:	TAA072ES	Trip Name:	Apr 29 - May 2 EPA R9 Mtgs & EBMUD Tour
TA Date:	05/02/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Apr 29 - May 2 EPA R9 Mtgs & EBMUD Tour
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	[REDACTED]
Organization:	EPAR09ORA	Duty Station:	[REDACTED]
Card:	NO ADVANCE	Office Address:	[REDACTED]
EMAIL:	[REDACTED]	Office Phone:	[REDACTED]

Document Information

Trip Number: 1
Purpose: Apr 29 - May 2 EPA R9 Mtgs & EBMUD Tour
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/29/19	05/02/19	SAN FRANCISCO, CA	2-INFORMATIONAL MEETING	270.00 / 76.00

Document Totals

Total Expenses:	1,675.44
Reimbursable Expenses:	1,675.44
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	355.85
Net to Government:	.00
Pay to Charge Card:	1,319.59

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	301.76	.00
Hotel Tax	133.23	.00
Lodging-PerDiem	810.00	.00
M&IE-PerDiem	266.00	.00
Mileage	20.88	.00
Misc Expense	128.82	.00
Transaction Fees	14.75	.00
Total Expenses:	1,675.44	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	[REDACTED]		107.30
COMM-CARR	United	[REDACTED]		166.90
LODGE	Courtyard	[REDACTED]		810.00

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: SFO-San Francisco / Oakland, CA (USA)

Air

Monday April 29, 2019

BUR-Burbank, CA (USA) (B to SFO-San Francisco / Oakl

Apr 29 United 5223
Burbank, CA (USA) (Burbank Apt) 04/29/2019 4:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 326 miles
No Seat Assigned

Duration: 1 Hour 33 Minutes Nonstop
San Francisco / Oakland, CA (USA) 04/29/2019 5:33PM

Emissions 140.2 lbs of CO2
Cost 166.90 USD

BUR-Burbank, CA (USA) (B to SFO-San Francisco / Oakl

Apr 29 United 5223
Burbank, CA (USA) (Burbank Apt) 04/29/2019 4:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 326 miles
No Seat Assigned

Duration: 1 Hour 33 Minutes Nonstop
San Francisco / Oakland, CA (USA) 04/29/2019 5:33PM

Emissions 140.2 lbs of CO2
Cost 166.90 USD

BUR-Burbank, CA (USA) (B to SFO-San Francisco / Oakl

Apr 29 United 5223
Burbank, CA (USA) (Burbank Apt) 04/29/2019 4:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 326 miles
No Seat Assigned

Duration: 1 Hour 33 Minutes Nonstop
San Francisco / Oakland, CA (USA) 04/29/2019 5:33PM

Emissions 140.2 lbs of CO2
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BUR-Burbank, CA (USA) (B to SFO-San Francisco / Oakl

Apr 29 United 5223
Burbank, CA (USA) (Burbank Apt) 04/29/2019 4:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 326 miles
No Seat Assigned

Duration: 1 Hour 33 Minutes Nonstop
San Francisco / Oakland, CA (USA) 04/29/2019 5:33PM

Emissions 140.2 lbs of CO2
Cost 166.90 USD

Hotel

Courtyard

Apr 29 Checking in: 04/29/2019

Checking out: 05/02/2019
Total Rate: 810.00 USD

Courtyard

Apr 29 Checking in: 04/29/2019

Checking out: 05/02/2019
Total Rate: 810.00 USD

Courtyard

Apr 29 Checking in: 04/29/2019

Checking out: 05/02/2019
Total Rate: 810.00 USD

Courtyard

Apr 29 Checking in: 04/29/2019

Checking out: 05/02/2019
Total Rate: 810.00 USD

Air

Thursday May 02, 2019

OAK-Oakland, CA (USA) (O to LAX-Los Angeles Internat

May 02 Southwest 1844
Oakland, CA (USA) (Oakland Intl. Apt) 05/02/2019 4:20PM
Confirmation Number: [REDACTED]

Flight Information
Distance 337 miles
No Seat Assigned

Duration: 1 Hour 25 Minutes Nonstop
Los Angeles International (Usa) 05/02/2019 5:45PM

Emissions 131.4 lbs of CO2
Cost 107.30 USD

OAK-Oakland, CA (USA) (O to LAX-Los Angeles Internat

May 02 Southwest 1844
Oakland, CA (USA) (Oakland Intl. Apt) 05/02/2019 4:20PM
Confirmation Number: [REDACTED]

Flight Information
Distance 337 miles
No Seat Assigned

Duration: 1 Hour 25 Minutes Nonstop
Los Angeles International (Usa) 05/02/2019 5:45PM

Emissions 131.4 lbs of CO2
Cost 107.30 USD

OAK-Oakland, CA (USA) (O to LAX-Los Angeles Internat

May 02 Southwest 1844

Oakland, CA (USA) (Oakland Intl. Apt) 05/02/2019 4:20PM

Confirmation Number [REDACTED]

Duration: 1 Hour 25 Minutes Nonstop

Los Angeles International (Usa) 05/02/2019 5:45PM

Flight Information

Distance 337 miles

No Seat Assigned

Emissions 131.4 lbs of CO2

Cost 107.30 USD

OAK-Oakland, CA (USA) (O to LAX-Los Angeles Internat

May 02 Southwest 1844

Oakland, CA (USA) (Oakland Intl. Apt) 05/02/2019 4:20PM

Confirmation Number [REDACTED]

Duration: 1 Hour 25 Minutes Nonstop

Los Angeles International (Usa) 05/02/2019 5:45PM

Flight Information

Distance 337 miles

No Seat Assigned

Emissions 131.4 lbs of CO2

Cost 107.30 USD

Expenses

Trip#: 1

Total Non-Per Diem

599.44Total Per Diem

1,076.00

Expenses:

Expenses:

Date	Description	Category	Cost	Pay Method	Per Diem
04/24/2019	Travel Fee	Com. Carrier	9.91	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail					
04/29/2019	Commercial Airfare	Com. Carrier	148.60	GOVCC	
04/29/2019	Travel Fee	Com. Carrier	35.95	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
04/29/2019	Lodging/Hotel Taxes	Hotel Tax	133.23	GOVCC	
04/29/2019	Lodging/Hotel Charge	Lodging-PerDiem	270.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
04/29/2019	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
04/29/2019	Mileage - Privately Owned Automobile	Mileage	20.88	PERSONAL	
Comment: Round Trip from LA EPA Office to LAX (about 18 miles each way)					
04/29/2019	TNC (Uber, Lyft, etc)	Misc Expense	34.71	PERSONAL	
04/29/2019	Parking Expense	Misc Expense	59.85	GOVCC	
04/30/2019	Lodging/Hotel Charge	Lodging-PerDiem	270.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
04/30/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*
05/01/2019	Lodging/Hotel Charge	Lodging-PerDiem	270.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
05/01/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*
05/01/2019	TNC (Uber, Lyft, etc)	Misc Expense	10.94	PERSONAL	
05/01/2019	TNC (Uber, Lyft, etc)	Misc Expense	10.58	PERSONAL	
05/02/2019	Commercial Airfare	Com. Carrier	107.30	GOVCC	
Comment: Concur did not populate this ticket correctly					
05/02/2019	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
05/02/2019	TNC (Uber, Lyft, etc)	Misc Expense	12.74	PERSONAL	
05/02/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

1,076.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/29/2019	270.00/ 76.00	270.00	270.00	57.00	57.00	
04/30/2019	270.00/ 76.00	270.00	270.00	76.00	76.00	
05/01/2019	270.00/ 76.00	270.00	270.00	76.00	76.00	
05/02/2019	270.00/ 76.00	0.00	0.00	57.00	57.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	GOVCC	1,319.59
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	PERSONAL	355.85

Totals by Label

EPAR09ORA	19 ORA MN090900 Total	RA9.20192020.B.09AA.000ME8.MN090900.	1,675.44
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Totals by Payment Method

GOVCC Total 1,319.59
PERSONAL Total 355.85

Document History 05/09/2019 Vch: VCH224760**Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/02/2019	5:24PMEST	CARATINI, JOSE T	
PREPARED	05/02/2019	5:36PMEST	CARATINI, JOSE T	
PREPARED	05/03/2019	10:24AMEST	CARATINI, JOSE T	
PREPARED	05/03/2019	5:38PMEST	CARATINI, JOSE T	
SIGNED	05/06/2019	8:55AMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	05/06/2019	11:25AMEST	DRAKE, KERRY Jim	
ADJUSTED	05/08/2019	7:41AMEST	CARATINI, JOSE T	
VOUCHER APPROVED	05/08/2019	7:53AMEST	PENNINGTON, SHAUN	
PENDING	05/08/2019	7:53AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/08/2019	12:05PMEST	One, EAI User	
PENDING	05/08/2019	12:05PMEST	One, EAI User	
PAID	05/09/2019	3:05AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

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San Francisco, California, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA072ES



Ticket Receipt

Total Amount: 158.51 USD

Date	From/To	Flight/Vendor	Status
Monday, April 29 2019	LAX-SFO	United Airlines 460	Confirmed
Thursday, May 2 2019	SFO-LAX	United Airlines 229	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
[REDACTED]	[REDACTED]	[REDACTED] ***** [REDACTED]	148.60 USD
Service Fee Number		Form of Payment	Fee Amount
[REDACTED]		[REDACTED] ***** [REDACTED]	9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
04/29/2019	LAX-SFO	UA 460	Confirmed	03:45 PM/05:13 PM	Economy/Y	0PC
04/29/2019	SFO	Courtyard Union Squar Marriott	Confirmed	04/29-05/02		
05/02/2019	SFO-LAX	UA 229	Confirmed	05:00 PM/06:41 PM	Economy/Y	0PC



Courtyard by Marriott® San Francisco Union Square
761 Post Street, San Francisco Ca 94109 P 415.346.3800
Marriott.com/SFOCN

Michael/Mr Stoker

Room: 1603
Room Type: DDST
Number of Guests: 1
Rate: \$270.00

Clerk: LDP

Arrive: 29Apr19

Time: 06:10PM

Depart: 02May19

Time: 07:55AM

Folio Number: 54780

DATE	DESCRIPTION	CHARGES	CREDITS
29Apr19	Room Charge	270.00	
29Apr19	Occupancy Sales Tax	37.80	
29Apr19	Convention and Tourism Tax	6.08	
29Apr19	Ca Tourism Assessment	0.53	
30Apr19	Room Charge	270.00	
30Apr19	Occupancy Sales Tax	37.80	
30Apr19	Convention and Tourism Tax	6.08	
30Apr19	Ca Tourism Assessment	0.53	
01May19	Room Charge	270.00	
01May19	Occupancy Sales Tax	37.80	
01May19	Convention and Tourism Tax	6.08	
01May19	Ca Tourism Assessment	0.53	
02May19	Visa		943.23
Card #: VXXXXXXXXX [REDACTED]			
Amount: 943.23 Auth: [REDACTED] Signature on File			
This card was electronically swiped on 29Apr19			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXX [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account.
Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Los Angeles, California, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

[REDACTED]



Ticket Receipt

Total Amount: 143.25 USD

Date	From/To	Flight/Vendor	Status
Thursday, May 2 2019	OAK-LAX	Southwest Airlines 1400	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
[REDACTED]	[REDACTED]	[REDACTED] ***** [REDACTED]	107.30 USD
Service Fee Number		Form of Payment	Fee Amount
[REDACTED]		[REDACTED] ***** [REDACTED]	35.95 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			35.95 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>05/02/2019</u>	OAK-LAX	WN 1400	Confirmed	05:20 PM/06:45 PM	Economy/Y	2PC

Total

\$34.71

Trip Fare

\$27.51

Subtotal

\$27.51

Tolls, Surcharges, and Fees 

\$7.20




....



Switch

\$34.71

A temporary hold of \$34.71 was placed on your payment method ...  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Arash



4.93 ★ Rating

Arash is known for:
Excellent Service

How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Monday, April 29, 2019 6:47 PM
To: Correa, Laura; CARATINI, JOSE; Ebbert, Laura; Strauss, Alexis
Subject: Fwd: Your Monday evening trip with Uber

Monday night Uber from airport to hotel.

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: April 29, 2019 at 6:39:46 PM PDT
To: [REDACTED]
Subject: Fwd: Your Monday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: April 29, 2019 at 6:06:09 PM PDT
To: [REDACTED]
Subject: Your Monday evening trip with Uber

Uber

Total: \$34.71
Mon, Apr 29, 2019

Thanks for riding, Mike

We hope you enjoyed your ride
this evening.



Total

\$10.94


Base Fare	\$2.20
Time	\$5.03
Distance	\$1.51

Subtotal	\$8.74
Booking Fee 	\$2.20

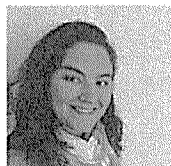


Switch

\$10.94

A temporary hold of \$8.24 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Emily



4.92 ★ Rating

Emily is known for:
Excellent Service

How was your ride?

RATE OR TIP

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Thursday, May 2, 2019 1:40 AM
To: Correa, Laura; CARATINI, JOSE
Subject: Fwd: Your Wednesday evening trip with Uber

Hotel to epa

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: May 1, 2019 at 10:42:18 PM PDT
To: [REDACTED]
Subject: Fwd: Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: May 1, 2019 at 5:23:04 PM PDT
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber

Uber

Total: \$10.94
Wed, May 01, 2019

Thanks for riding, Mike

We hope you enjoyed your ride
this evening.



Total

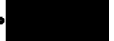
\$12.74

◆ You earned 25 points on this trip

Trip Fare	\$10.54
-----------	---------


Subtotal	\$10.54
----------	---------

Tolls, Surcharges, and Fees 	\$2.20
---	--------



Switch

\$12.74

A temporary hold of \$12.74 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Richard (Zenghui)



4.93 ★ Rating

Richard (Zenghui) is
known for:
Excellent Service

How was your ride?

RATE OR TIP

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Thursday, May 2, 2019 10:03 AM
To: Correa, Laura; CARATINI, JOSE
Subject: Fwd: Your Thursday morning trip with Uber

FYI...this was for hotel to SFO this morning.

Michael Stoker
EPA Regional Administrator-Region 9
Cel [REDACTED]

Begin forwarded message:

From: Mike Stoker <[REDACTED]>
Date: May 2, 2019 at 9:58:19 AM PDT
To: [REDACTED]
Subject: Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

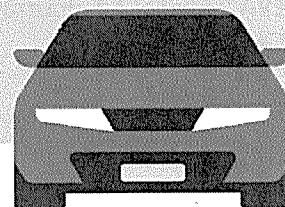
From: "Uber Receipts" <uber.us@uber.com>
Date: May 2, 2019 at 8:21:12 AM PDT
To: [REDACTED]
Subject: Your Thursday morning trip with Uber

Uber

Total: \$12.74
Thu, May 02, 2019

Thanks for riding, Mike

We hope you enjoyed your ride
this morning.



CARATINI, JOSE

From: Stoker, Michael B.
Sent: Friday, May 3, 2019 8:29 AM
To: Correa, Laura; CARATINI, JOSE; Ebbert, Laura; Strauss, Alexis

Jose,
Here is parking for this week. Voucher can now be prepared for my signature. Let me know when it is ready for signature. Thanks so much for everything and have a nice weekend.



Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

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1455 Market St

San Francisco, CA 94103

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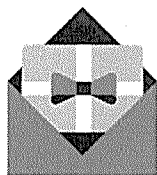
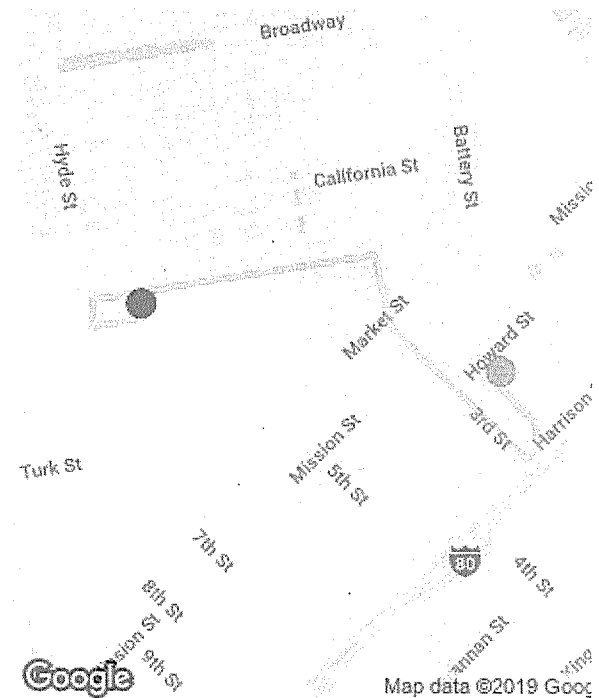
[Terms](#)

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

04:13pm
50 Hawthorne St, San Francisco, CA

04:25pm
766 Post St, San Francisco, CA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: [REDACTED]

Total

\$10.58

➤ You earned 21 points on this trip

Trip Fare	\$8.38
-----------	--------


Subtotal	\$8.38
----------	--------

Tolls, Surcharges, and Fees 	\$2.20
---	--------



Switch

\$10.58

A temporary hold of \$10.58 was placed on your payment method ••  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Sergio



4.98 ★ Rating

Sergio is known for:
Excellent Service

How was your ride?

RATE OR TIP

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Wednesday, May 1, 2019 4:33 PM
To: Correa, Laura; CARATINI, JOSE
Subject: Fwd: Your Wednesday afternoon trip with Uber

SFO to hotel.

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: May 1, 2019 at 4:31:43 PM PDT
To: [REDACTED]
Subject: Fwd: Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: May 1, 2019 at 4:26:10 PM PDT
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber

Uber

Total: \$10.58
Wed, May 01, 2019

Thanks for riding, Mike

We hope you enjoyed your ride
this afternoon.



Document Header Information

Document Type:	Vch	Document Name:	VCH225361
Travel Authorization Number:	TAA074BB	Trip Name:	May 6 - 7 IBWC Meetin in San Diego
TA Date:	05/07/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	IBWC Meeting
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	Los Angeles
Card:	CARDHOLDER EXEMPT	Office Address:	
EMAIL:		Office Phone:	

Document Information

Trip Number: 1
Purpose: IBWC Meeting

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/06/19	05/07/19	SAN DIEGO, CA	2-INFORMATIONAL MEETING	174.00 / 71.00

Document Totals

Total Expenses:	546.00
Reimbursable Expenses:	546.00
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	249.18
Net to Government:	.00
Pay to Charge Card:	296.82

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7.66	.00
Hotel Tax	22.22	.00
Lodging-PerDiem	202.19	.00
M&IE-PerDiem	106.50	.00
Mileage	142.68	.00
Misc Expense	50.00	.00
Transaction Fees	14.75	.00
Total Expenses:	546.00	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Westin		SAN DIEGO,CA	174.00

Trip Itinerary

No Itinerary Available

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
05/06/2019	Travel Fee	Com. Carrier	7.66	GOVCC	
Comment: OTRS Domestic-Intl w-o Air-Rail _Lodging and-or Car Only_					
05/06/2019	Lodging/Hotel Taxes	Hotel Tax	22.22	GOVCC	
05/06/2019	Lodging/Hotel Charge	Lodging-PerDiem	174.00	GOVCC	*
Comment: Conf Num: [REDACTED] RESERVED BY TRAVELER Cmt:					
05/06/2019	Lodging/Hotel Fees	Lodging-PerDiem	28.19	GOVCC	
05/06/2019	M&IE	M&IE-PerDiem	53.25	PERSONAL	*
05/06/2019	Mileage - Privately Owned Automobile	Mileage	142.68	PERSONAL	
Comment: EPA share of POV for this trip is \$142.74 (246 miles) Los Angeles to San Diego = 250 miles round trip Car Rental 25MPG - 10 Gal at \$5.00/Gal \$ 92.74 Car Rental					
05/06/2019	Parking Expense	Misc Expense	50.00	GOVCC	
05/07/2019	M&IE	M&IE-PerDiem	53.25	PERSONAL	*
05/07/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 280.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/06/2019	174.00/ 71.00	174.00	174.00	53.25	53.25	
05/07/2019	174.00/ 71.00	0.00	0.00	53.25	53.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	GOVCC	296.82
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	PERSONAL	249.18

Totals by Label

EPAR09ORA 19 ORA MN090900 Total RA9.20192020.B.09AA.000ME8.MN090900. 546.00

Totals by Payment Method

GOVCC Total 296.82
PERSONAL Total 249.18

Document History 06/04/2019 Vch: VCH225361

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/07/2019	9:41AM	EST CARATINI, JOSE T	
PREPARED	05/07/2019	9:49AM	EST CARATINI, JOSE T	
PREPARED	05/07/2019	9:51AM	EST CARATINI, JOSE T	
PREPARED	05/07/2019	4:24PM	EST CARATINI, JOSE T	
PREPARED	05/08/2019	7:29AM	EST CARATINI, JOSE T	
PREPARED	05/08/2019	7:30AM	EST CARATINI, JOSE T	
PREPARED	05/08/2019	7:33AM	EST CARATINI, JOSE T	
SIGNED	05/08/2019	8:57AM	EST STOKER, MICHAEL BRIAN	
AUTHORIZED	05/08/2019	9:24AM	EST JORDAN, DEBORAH S	
VOUCHER APPROVED	05/14/2019	7:02AM	EST MARTINI, SARAH J	
PENDING	05/14/2019	7:03AM	EST SYSUTILITY	
OFFSETTING OBLIGATED	05/14/2019	11:00AM	EST One, EAI User	
PENDING	05/14/2019	11:00AM	EST One, EAI User	
PAID	05/15/2019	3:00AM	EST One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Approver Signature:

Date:

CARATINI, JOSE

From: Concur Travel <TravelWizard@concursolutions.com>
Sent: Friday, May 3, 2019 2:35 PM
To: Stoker, Michael B.; Correa, Laura; CARATINI, JOSE; Ebbert, Laura; CARATINI, JOSE
Subject: Concur Itinerary 05/06/2019: MAY 6 - 7 IBWC MEETIN IN SAN DIEGO (PL2FLA)
Attachments: ConcurCalendarEntry.ics; THE WESTIN SAN DIEGO GAS.vcf

Trip Overview

Trip Name: May 6 - 7 IBWC Meetin in San Diego
Start Date: May 06, 2019
End Date: May 07, 2019
Created: May 02, 2019, LAURA CORREA (Modified: May 03, 2019)
Description: IBWC Meeting
Trip Purpose: 2-INFORMATIONAL MEETING
Agency Record Locator: [REDACTED]
Reservation for: Michael B Stoker
Total Estimated Cost: \$266.74 USD
Agency Name: BCD_EPA

Cost Comparison for Michael Stoker May 6 Trip
EPA share of POV for this trip is \$142.74 (246 miles)
Los Angeles to San Diego = 250 miles round trip
Car Rental 25MPG - 10 Gal at \$5.00/Gal
\$ 92.74 Car Rental
\$50.00 Gas

Reservations

Monday, May 06, 2019



Advantage Car Rental at: Los Angeles US (LAX)

Pick-up at: Los Angeles US (LAX)

Pick Up: 08:00 AM Mon May 6

Pick-up at: Los Angeles US (LAX)
Number of Cars: 1

Confirmation: [REDACTED]

Status: Confirmed
Rate Code: GOV

Return: 05:00 PM Tue May 7

Returning to: Los Angeles US (LAX)

Additional Details

Rate: \$24.00 USD daily rate, unlimited miles; \$49.50 USD extra daily rate, unlimited miles

Total Rate: \$92.74 USD

Corporate Discount: 1859726

Rental Details

Compact / Car / Automatic transmission / Air conditioning



THE WESTIN SAN DIEGO GAS

910 BROADWAY CIRCLE
SAN DIEGO, CALIFORNIA, 92101
FONE 619-239-2200

Checking In: Mon May 6

Days 1, Guests 1

Confirmation: [REDACTED] RESERVED BY TRAVELER

Not purchased through the reservation system

Checking Out: Tue May 7

Additional Information

Daily Rate: \$174.00 USD

Total Rate: \$174.00 USD

The Westin San Diego Gaslamp Quarter
910 Broadway Circle
San Diego, CA 92101
United States
Tel: 619-239-2200 Fax: 619-239-0509

WESTIN®

HOTELS & RESORTS

Michael Stoker

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 06-MAY-19 20:53
Depart Date : 07-MAY-19 11:42
No. Of Guest : 1
Room Number : 1412
Marriott Bonvoy Number :

Copy Tax Invoice

The Westin Gas SANWI MAY-08-2019 02:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
06-MAY-19	RT1412	Room Chrg - Govt./Military	174.00	
06-MAY-19	RT1412	CA Tourism Assessment	0.47	
06-MAY-19	RT1412	SD Tourism	3.48	
06-MAY-19	RT1412	Occupancy Tax	18.27	
06-MAY-19	RT1412	Destination Amenity Fee	25.00	
06-MAY-19	RT1412	Destination Amenity Fee Tax	3.19	
07-MAY-19	163522	Parking - Overnight	50.00	
07-MAY-19	VI	Visa		-274.41

For Authorization Purpose Only

Continued on the next page

The Westin San Diego Gaslamp Quarter
910 Broadway Circle
San Diego, CA 92101
United States
Tel: 619-239-2200 Fax: 619-239-0509



Michael Stoker

Page Number : 2 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 06-MAY-19 20:53
Depart Date : 07-MAY-19 11:42
No. Of Guest : 1
Room Number : 1412
Marriott Bonvoy Number :

xxxxxx3925

Date	Code	Authorized
06-MAY-19		261
07-MAY-19		13.41

Approve EMV Receipt for VI - PIN Verified

TVR

Application Label:CITI VISA

** Total	274.41	-274.41
*** Balance	-0.00	

Continued on the next page

The Westin San Diego Gaslamp Quarter
910 Broadway Circle
San Diego, CA 92101
United States
Tel: 619-239-2200 Fax: 619-239-0509

WESTIN®

HOTELS & RESORTS

Michael Stoker

Page Number	:	3	Invoice Nbr	:	
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	06-MAY-19	20:53		
Depart Date	:	07-MAY-19	11:42		
No. Of Guest	:	1			
Room Number	:	1412			
Marriott Bonvoy Number	:	7057			

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

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Document Header Information

Document Type:	Vch	Document Name:	VCH227979
Travel Authorization Number:	TAA074RF	Trip Name:	May 13 - 14 BIZFed Speech - Fresno, CA
TA Date:	05/22/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATION	Document Detail:	May 13 - 14 BIZFed Speech - Fresno, CA
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	
EMAIL:		Office Phone:	

Document Information

Trip Number: 1
Purpose: May 13 - 14 BIZFed Speech - Fresno, CA

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/13/19	05/14/19	FRESNO, CA	4-SPEECH OR PRESENTATION	105.00 / 66.00

Document Totals

Total Expenses:	405.61
Reimbursable Expenses:	405.61
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	390.86
Net to Government:	.00
Pay to Charge Card:	14.75

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
M&IE-PerDiem	99.00	.00
Mileage	255.20	.00
Misc Expense	36.66	.00
Transaction Fees	14.75	.00
Total Expenses:	405.61	.00

Trip 1 Details**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	306.61	Total Per Diem Expenses:	99.00
Date	Description	Category	Cost	Pay Method	Per Diem
05/13/2019	Lodging/Hotel Taxes	Hotel Tax	.00	GOVCC	
05/13/2019	Lodging/Hotel Charge	Lodging-PerDiem	.00	GOVCC	*
Comment: You may cancel your reservation for no charge until May 11, 2019 (2 day[s] before arrival). Fairfield Inn & Suite Fresno Yosemite International Airport; 1535 N Peach Ave, Fresno, CA 93727; Tell: 559-825-5200 - Conf %23 91991728					
05/13/2019	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
05/13/2019	Mileage - Privately Owned Automobile	Mileage	255.20	PERSONAL	
05/13/2019	Parking Expense	Misc Expense	36.66	PERSONAL	
05/14/2019	M&IE	M&IE-PerDiem	49.50	PERSONAL	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 99.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/13/2019	105.00/ 66.00	0.00	0.00	49.50	49.50	
05/14/2019	105.00/ 66.00	0.00	0.00	49.50	49.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	GOVCC	14.75
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	PERSONAL	390.86

Totals by Label

EPAR09ORA	19 ORA MN090900 Total	RA9.20192020.B.09AA.000ME8.MN090900.	405.61
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Totals by Payment Method

GOVCC Total	14.75
PERSONAL Total	390.86

Document History 06/04/2019 Vch: VCH227979Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/22/2019	12:54PMPST	JACINTO, HENEDINA V	
PREPARED	05/22/2019	1:07PMPST	JACINTO, HENEDINA V	
SIGNED	05/22/2019	2:51PMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	05/22/2019	3:02PMEST	JORDAN, DEBORAH S	
VOUCHER APPROVED	05/29/2019	7:49AMEST	POWERS, JEANNA M	
PENDING	05/29/2019	7:50AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/29/2019	11:04AMEST	One, EAI User	
PENDING	05/29/2019	11:04AMEST	One, EAI User	
PAID	05/29/2019	3:04PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

View Vouchers

BOOKING

AUTHORIZATION

VOUCHER

Create

Review & Submit

Approval

Close Document

Document Actions

Traveler:MICHAEL STOKER VCH: VCH227979 (TAA074RF) Final Voucher

- Profile
- General
- Expenses & Receipts
- Exceptions
- Accounting
- Summary
- Totals
- Perform Pre-Audits
- Confirmation

Previous

Next

Document Summary for VCH227979 (View-only)

This tab contains panels summarizing each area of the document. From here, users can:...

View more

Page Help

Final Voucher

Traveler Details

Traveler ID

Traveler Name: MICHAEL STOKER

Organization: EPAR09ORA

Document Information Details

Travel Dates: 05/13/2019 - 05/14/2019

Currency: U.S. Dollar

Type: TEMPORARY DUTY

TA Num: TAA074RF Document ID: Purpose: 4-SPEECH OR PRESENTATION Location Type: CONUS-DOMESTIC
Document Details: May 13 - 14 BIZFed Speech - Fresno, CA

Alert	Trip No.	Location Purpose	Itinerary Location	From	To	Per Diem Rates	Estimated Cost	Trip Comments
	1	4-SPEECH OR PRESENTATION	FRESNO, CA	05/13/19	05/14/19	105.00 / 66.00 (10/01/18-12/31/49)	405.61	Will not be claiming lodging. Stayed with friend.

Reservations

View Reservation History

No Reservations

Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res. #	Date & Time	Emissions	Traveler
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Expenses Details

View/Print All Receipts (PDF)

Total Per Diem Expenses: 99.00

Total Non-Per Diem Expenses: 306.61

Details	Alert	Receipts	Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem
			05/13/2019		Lodging/Hotel Charge	Lodging-PerDiem	0.00	GOVCC	Yes

Trip Summary



Car Selected

Pick-up: Sun, 05/12/2019
Drop-off: Wed, 05/15/2019

Finalize Trip

BOOKING

BookTravel

AUTHORIZATION

VOUCHER

Review and Reserve Car

REVIEW RENTAL CAR

Budget Car Rental Location Details

Type	Pick-up	Drop-off
Intermediate Car	Airport Terminal	Airport Terminal
Features	LAX: Los Angeles	LAX: Los Angeles
	05:00 pm Sun, 05/12/2019	09:00 am Wed, 05/15/2019

POV vs Car Rental
Cost Comparison for
Michael Stoker May 13 - 14
Trip to Fresno, CA

Car rental is for May 12 -15
because traveler needs to leave
before the car rental opens on
May 13 and will return to LA after
the car rental closes on May 14.

PROVIDE RENTAL CAR PREFERENCES

Your preferences and comments will be passed to the rental car agency.

Comments (30 character max)

Ex: Need early pick-up (10am)

ENTER DRIVER INFORMATION

Ensure the name below matches the I.D. you have with you on the day of pick-up. ?

Driver

Name: JOSE T CARATINI

Phone

Edit | Review all

Rental Car Agency Program Add a Program

No Program selected ▾

REVIEW PRICE SUMMARY

Description	Daily Rate	Dates	Total
Budget Car Rental	\$35.00	May 12 - May 15	\$176.11*

Total Estimated Cost: \$176.11

Total Due Now: \$0.00**

* Rental provider's estimated amount. Exact fees unknown. Does not include additional fees incurred during time of travel.
** Remaining amount due at rental location.

Back

Reserve Car and Continue

[Processor Privacy Statement](#)

[Travel Policy](#)

[Service Status](#)

Last logged in: 05/06/2019 1:44 PM

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Document Header Information

Document Type:	Vch	Document Name:	VCH228886
Travel Authorization Number:	TAA074UY	Trip Name:	May 19 - 23 R9 & RTOC Meetings - San Francisco
TA Date:	05/29/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	AUTHORIZED
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Meet with Region 9 Staff in San Francisco and attend the Regional Tribal Operations Committee Meeting
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name: STOKER, MICHAEL BRIAN
Organization: EPAR09ORA
Card: CARDHOLDER EXEMPT
EMAIL: [REDACTED]

TID: [REDACTED]
Duty Station: [REDACTED]
Office Address: [REDACTED]
Office Phone: [REDACTED]

Document Information

Trip Number: 1
Purpose: Meet with Region 9 Staff in San Francisco and attend the Regional Tribal Operations Committee Meeting

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/19/19	05/23/19	SAN FRANCISCO, CA	2-INFORMATIONAL MEETING	270.00 / 76.00

Document Totals

Total Expenses:	2,062.84
Reimbursable Expenses:	2,062.84
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	595.95
Net to Government:	.00
Pay to Charge Card:	1,466.89

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	194.46	.00
Hotel Tax	177.68	.00
Lodging-PerDiem	1,080.00	.00
M&IE-PerDiem	342.00	.00
Mileage	23.20	.00
Misc Expense	230.75	.00
Transaction Fees	14.75	.00
Total Expenses:	2,062.84	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	[REDACTED]		148.60
COMM-CARR	United	[REDACTED]		.00
LODGE	Sheraton	[REDACTED]	San Francisco,CA	1,080.00

Air

Sunday May 19, 2019

LAX-Los Angeles Internat to SFO-San Francisco / Oakl

May 19 United 632
Los Angeles International (Usa) 05/19/2019 5:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 338 miles
No Seat Assigned

Duration: Unknown Nonstop
San Francisco / Oakland, CA (USA) 05/19/2019 6:31PM

Emissions 131.8 lbs of CO2
Cost 148.60 USD

LAX-Los Angeles Internat to SFO-San Francisco / Oakl

May 19 United 632
Los Angeles International (Usa) 05/19/2019 5:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 338 miles
No Seat Assigned

Duration: Unknown Nonstop
San Francisco / Oakland, CA (USA) 05/19/2019 6:31PM

Emissions 131.8 lbs of CO2
Cost 148.60 USD

LAX-Los Angeles Internat to SFO-San Francisco / Oakl

May 19 United 632
Los Angeles International (Usa) 05/19/2019 5:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 338 miles
No Seat Assigned

Duration: Unknown Nonstop
San Francisco / Oakland, CA (USA) 05/19/2019 6:31PM

Emissions 131.8 lbs of CO2
Cost 148.60 USD

Hotel

Sheraton

2500 Mason St San Francisco CA 94133 415-362-5500

May 19 Checking in: 05/19/2019

Checking out: 05/23/2019
Total Rate: 1,080.00 USD

Sheraton

2500 Mason St San Francisco CA 94133 415-362-5500

May 19 Checking in: 05/19/2019

Checking out: 05/23/2019
Total Rate: 1,080.00 USD

Sheraton

2500 Mason St San Francisco CA 94133 415-362-5500

May 19 Checking in: 05/19/2019

Checking out: 05/23/2019
Total Rate: 1,080.00 USD

Air

Thursday May 23, 2019

SFO-San Francisco / Oakl to LAX-Los Angeles Internat

May 23 United 433
San Francisco / Oakland, CA (USA) 05/23/2019 1:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 338 miles
No Seat Assigned

Duration: Unknown Nonstop
Los Angeles International (Usa) 05/23/2019 2:35PM

Emissions 131.8 lbs of CO2

SFO-San Francisco / Oakl to LAX-Los Angeles Internat

May 23 United 433
San Francisco / Oakland, CA (USA) 05/23/2019 1:00PM
Confirmation Number: [REDACTED]

Flight Information
Distance 338 miles
No Seat Assigned

Duration: Unknown Nonstop
Los Angeles International (Usa) 05/23/2019 2:35PM

Emissions 131.8 lbs of CO2

SFO-San Francisco / Oakl to LAX-Los Angeles Internat

May 23 United 433
San Francisco / Oakland, CA (USA) 05/23/2019 1:00PM

Duration: Unknown Nonstop
Los Angeles International (Usa) 05/23/2019 2:35PM

Distance 338 miles
No Seat Assigned

Emissions 131.8 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	640.84	Total Per Diem Expenses:	1,422.00
Date	Description	Category	Cost	Pay Method	Per Diem
05/15/2019	Travel Fee	Com. Carrier	9.91	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail					
05/19/2019	Commercial Airfare	Com. Carrier	148.60	GOVCC	
05/19/2019	Lodging/Hotel Taxes	Hotel Tax	177.68	GOVCC	
05/19/2019	Lodging/Hotel Charge	Lodging-PerDiem	270.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
05/19/2019	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
05/19/2019	Mileage - Privately Owned Automobile	Mileage	23.20	PERSONAL	
Comment: POV to LAX is limited to 36 miles round trip from LA office to LAX.					
05/19/2019	TNC (Uber, Lyft, etc)	Misc Expense	35.32	PERSONAL	
05/19/2019	Parking Expense	Misc Expense	79.80	PERSONAL	
05/19/2019	Internet Access Fee	Misc Expense	.00	PERSONAL	
05/19/2019	Baggage Expenses	Misc Expense	.00	PERSONAL	
05/20/2019	Lodging/Hotel Charge	Lodging-PerDiem	270.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
05/20/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*
05/20/2019	TNC (Uber, Lyft, etc)	Misc Expense	17.06	PERSONAL	
05/21/2019	Lodging/Hotel Charge	Lodging-PerDiem	270.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
05/21/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*
05/21/2019	TNC (Uber, Lyft, etc)	Misc Expense	24.91	PERSONAL	
05/21/2019	TNC (Uber, Lyft, etc)	Misc Expense	12.33	PERSONAL	
05/22/2019	Travel Fee	Com. Carrier	35.95	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
05/22/2019	Lodging/Hotel Charge	Lodging-PerDiem	270.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
05/22/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*
05/22/2019	TNC (Uber, Lyft, etc)	Misc Expense	13.43	PERSONAL	
05/23/2019	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
05/23/2019	TNC (Uber, Lyft, etc)	Misc Expense	16.59	PERSONAL	
05/23/2019	TNC (Uber, Lyft, etc)	Misc Expense	31.31	PERSONAL	
05/23/2019	TNC (Uber, Lyft, etc)	Misc Expense	.00	PERSONAL	
05/29/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,422.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/19/2019	270.00/ 76.00	270.00	270.00	57.00	57.00		
05/20/2019	270.00/ 76.00	270.00	270.00	76.00	76.00		
05/21/2019	270.00/ 76.00	270.00	270.00	76.00	76.00		
05/22/2019	270.00/ 76.00	270.00	270.00	76.00	76.00		
05/23/2019	270.00/ 76.00	0.00	0.00	57.00	57.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA - SF MN090900	RA9.2019.T.09AA.000JE5.MN090900.	GOVCC	440.06
EPAR09ORA	19 ORA - SF MN090900	RA9.2019.T.09AA.000JE5.MN090900.	PERSONAL	178.79
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000JE5.MN090900.	GOVCC	1,026.83
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000JE5.MN090900.	PERSONAL	417.16

Totals by Label

EPAR09ORA	19 ORA - SF MN090900 Total	RA9.2019.T.09AA.000JE5.MN090900.	618.85
EPAR09ORA	19 ORA MN090900 Total	RA9.20192020.B.09AA.000JE5.MN090900.	1,443.99

Totals by Payment Method

Document History 06/04/2019 Vch: VCH228886

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/29/2019	10:47AMPST	JACINTO, HENEDINA V	
PREPARED	05/29/2019	11:13AMPST	JACINTO, HENEDINA V	
SIGNED	05/29/2019	11:34AMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	05/29/2019	12:36PMEST	JORDAN, DEBORAH S	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____



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San Francisco, CA, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA074UY



Ticket Receipt

Total Amount: 158.51 USD

Date	From/To	Flight/Vendor	Status
Sunday, May 19 2019	LAX-SFO	United Airlines 632	Confirmed
Thursday, May 23 2019	SFO-LAX	United Airlines 229	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
██████████	██████████	*****	148.60 USD
Service Fee Number		Form of Payment	Fee Amount
██████████		*****	9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
05/19/2019	LAX-SFO	UA 632	Confirmed	05:00 PM/06:31 PM	Economy/Y	0PC
05/19/2019	SFO	Sheraton Fishermans Wharf	Confirmed	05/19-05/23		
05/23/2019	SFO-LAX	UA 229	Confirmed	05:00 PM/06:41 PM	Economy/Y	0PC



Flight

Total duration
1 h 31 min



[Not working?](#)

United Airlines UA632

[Online check-in](#)

Airline Record Locator

Loyalty Number

LAX

Los Angeles International
Airport
Los Angeles, California, United
States



1 h 31 min
337 miles
542 kilometers

SFO

San Francisco International
Airport
San Francisco, California,
United States

Departure
Sunday
May 19 2019

Weather
5:00 PM
Terminal 7

Seat

22F Confirmed

Economy
Confirmed

Arrival
Sunday
May 19 2019

Weather
6:31 PM
Terminal 3

✈ CO2 Emissions: 148.28 lbs/67.4 kgs
Non-stop
Equipment: Airbus Industrie A320
Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.UAL.COM

**Sheraton Fishermans Wharf**Confirmation
Loyalty Number

Address 2500 Mason Street, San Francisco, CA 94133, United States
+1 (415) 362-5500

Check In
Sunday
May 19 2019

Weather


Rate per night

4 nights

USD 270.00 plus tax and any
additional fees
Confirmed

Check Out
Thursday
May 23 2019

Weather

 CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy Cancel 3 days prior to arrival local hotel time to avoid any charges.

Fax +1 (415) 956-5275

Number of Persons 1

Notes:

CREDIT CARD REQUIRED AT CHECK IN



Flight

Total duration
1 h 41 min



[Not working?](#)

United Airlines UA229

[Online check-in](#)

Airline Record Locator

Loyalty Number

SFO

San Francisco International
Airport
San Francisco, California,
United States



1 h 41 min
337 miles
542 kilometers

LAX

Los Angeles International
Airport
Los Angeles, California, United
States

Departure
Thursday
May 23 2019
Weather
5:00 PM
Terminal 3

Seat
15A Confirmed

Economy
Confirmed

Arrival
Thursday
May 23 2019
Weather
6:41 PM
Terminal 7

✈ CO2 Emissions: 148.28 lbs/67.4 kgs
Non-stop
Equipment: Boeing 737-900 Passenger
Baggage Allowance: 0PC



Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPY YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

15May/12:13AM



Estimated trip total

1,499.42 USD

Air	Car	Hotel	Rail	Other
148.60 USD		1,350.82 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air UA632 19May UA229 23May	Total: USD 148.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

① Additional trip information	
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers Transportation of Hazardous Materials Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Forbidden Dangerous Items Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Traveler

Passenger Name:
STOKER, MICHAEL B

e-Ticket Number:
[REDACTED]

Reservation Number:
[REDACTED]

Ticket Issue Date:
May 22, 2019

Rewards Program:
UAUVX94484 United Airlines
Inc

Remarks:
TAA074UY

Agency Details

Agency Information:
BCD GTS EPA
1055 Lenox Park Blvd
Atlanta, GA 30319
Usa

Agency Phone:
404 841-6600** AF GTS EPA
RES**

Flight - United Airlines Inc (UA) - 433 - May 23, 2019

Confirmation Number:
[REDACTED]

Status:
Confirmed

Fare Basis:
YCA

Depart:
San Francisco Intl Arpt (SFO)
San Francisco
1:00 PM

Arrive:
Los Angeles Intl Arpt (LAX)
Los Angeles
2:35 PM

Class Of Service:
Economy

Not Valid After:
September 30, 2019

Carry-On:
1 Piece Plan
Bag 1 - NO FEE CARRY ON HAND BAGGAGE

Baggage Allowance:
0 Piece Plan
Bag 1 - 30.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 40.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: SFO - LAX

Fare Information**Form Of Payment:**

Fare: USD 111.62

Taxes and Carrier-imposed fees:

USD 8.38 US

USD 28.60 XT

Total: USD 148.60

Fare Calculation:

FC 19MAY LAX UA SFO55.81YCA UA LAX55.81YCA USD111.62END ZPLXSFO XT 11.20AY 8.40ZP 9.00XFLAX4.5SFO4.5

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

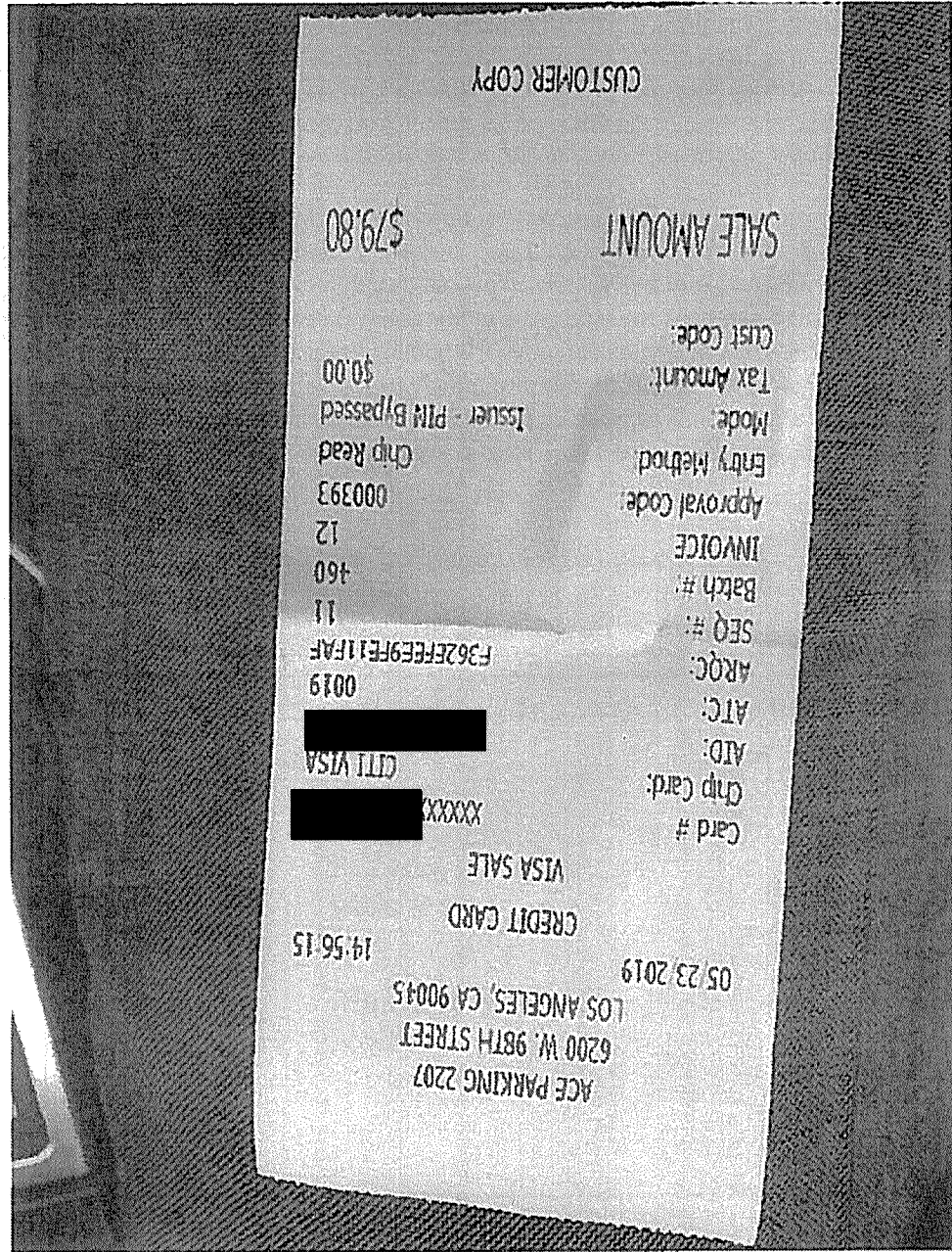
Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

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Jacinto, Dina

From: Stoker, Michael B.
Sent: Friday, May 24, 2019 8:15 AM
To: Jacinto, Dina; Ebbert, Laura

LAX airport parking receipt.



Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

SHERATON FISHERMANS WHARF
 2500 Mason Street
 San Francisco, CA 94133
 U.S.A.
 Tel: 415-362-5500 Fax: 415-956-5275



MICHAEL STOKER

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID : A
 Arrive Date : 19-MAY-19 19:01
 Depart Date : 23-MAY-19 14:00
 No. Of Guest : 1
 Room Number : 4215
 Marriott Bonvoy Number : 7057

Information Invoice

Tax ID :

S. Fishermans SFOSI MAY-23-2019 02:40 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
19-MAY-19	RT4215	Room Chrg - Govt./Military	270.00	
19-MAY-19	RT4215	Room Tax	37.80	
19-MAY-19	RT4215	City/Local Tax	6.08	
19-MAY-19	RT4215	Occupancy/Tourism Tax	0.54	
20-MAY-19	RT4215	Room Chrg - Govt./Military	270.00	
20-MAY-19	RT4215	Room Tax	37.80	
20-MAY-19	RT4215	City/Local Tax	6.08	
20-MAY-19	RT4215	Occupancy/Tourism Tax	0.54	
21-MAY-19	RT4215	Room Chrg - Govt./Military	270.00	
21-MAY-19	RT4215	Room Tax	37.80	
21-MAY-19	RT4215	City/Local Tax	6.08	
21-MAY-19	RT4215	Occupancy/Tourism Tax	0.54	
22-MAY-19	RT4215	Room Chrg - Govt./Military	270.00	
22-MAY-19	RT4215	Room Tax	37.80	
22-MAY-19	RT4215	City/Local Tax	6.08	
22-MAY-19	RT4215	Occupancy/Tourism Tax	0.54	
MAY-23-2019	VI	Visa		-1257.68

Approve EMV Receipt for VI- PIN Verified

IAD: TVR: AID:

Continued on the next page

SHERATON FISHERMANS WHARF
2500 Mason Street
San Francisco, CA 94133
U.S.A.
Tel: 415-362-5500 Fax: 415-956-5275



MICHAEL STOKER

Page Number	:	2	Invoice Nbr	:	
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	19-MAY-19	19:01		
Depart Date	:	23-MAY-19	14:00		
No. Of Guest	:	1			
Room Number	:				
Marriott Bonvoy Number	:				

Application Label:CITI VISA TSI:F800 ARC:00 CHIP READ

** Total	1257.68	-1257.68
*** Balance	-0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance due on your account. Please be advised that charges not reflected on this folio will be charged to the credit card on file with the hotel. This charge may occur after your departure. You are responsible to pay all of your charges in full. If you provide us with an e-mail address, we can e-mail you a final copy of your charges. Please contact our guest services team at ext 6450.

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Document Header Information

Document Type:	Vch	Document Name:	VCH229358
Travel Authorization Number:	TAA074VR	Trip Name:	May 27 - 30 Motorola 52 Site Visit and Farm Bureau Meeting - Phocnix, AZ
TA Date:	06/03/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	AUTHORIZED
Purpose:	1-SUPERFUND SITE TRAVEL	Document Detail:	Motorola 52 Superfund Site Visit and Meet with the AZ Agricultural Farm Bureau
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	
EMAIL:		Office Phone:	

Document Information

Trip Number: 1				
Purpose: Motorola 52 Superfund Site Visit and Meet with the AZ Agricultural Farm Bureau				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
05/27/19	05/30/19	TEMPE, AZ	1-SUPERFUND SITE TRAVEL	133.00 / 56.00

Document Totals

Total Expenses:	1,096.62
Reimbursable Expenses:	1,096.62
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	231.49
Net to Government:	.00
Pay to Charge Card:	865.13

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	184.51	.00
Hotel Tax	56.13	.00
Lodging-PerDiem	399.00	.00
M&IE-PerDiem	196.00	.00
Mileage	20.88	.00
Misc Expense	74.46	.00
Rental Car	150.89	.00
Transaction Fees	14.75	.00
Total Expenses:	1,096.62	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United			174.60
COMM-CARR	United			.00
COMM-CARR	United			.00
LODGE	Sheraton		TEMPE,AZ	399.00
RENTAL	Fox			150.89

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)

Air

Monday May 27, 2019

LAX-Los Angeles Internat to PHX-Phoenix, AZ (USA) (S

May 27 United 5512

Los Angeles International (Usa) 05/27/2019 6:00PM

Confirmation Number: [REDACTED]

Flight Information

Distance 369 miles

No Seat Assigned

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 05/27/2019 7:32PM

Emissions 143.9 lbs of CO2

Cost 174.60 USD

LAX-Los Angeles Internat to PHX-Phoenix, AZ (USA) (S

May 27 United 5512

Los Angeles International (Usa) 05/27/2019 6:00PM

Confirmation Number: [REDACTED]

Flight Information

Distance 369 miles

No Seat Assigned

Duration: 1 Hour 32 Minutes Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 05/27/2019 7:32PM

Emissions 143.9 lbs of CO2

LAX-Los Angeles Internat to PHX-Phoenix, AZ (USA) (S

May 27 United 5512

Los Angeles International (Usa) 05/27/2019 6:00PM

Confirmation Number: [REDACTED]

Flight Information

Distance 369 miles

No Seat Assigned

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 05/27/2019 7:32PM

Emissions 143.9 lbs of CO2

Cost 174.60 USD

LAX-Los Angeles Internat to PHX-Phoenix, AZ (USA) (S

May 27 United 5512

Los Angeles International (Usa) 05/27/2019 6:00PM

Confirmation Number: [REDACTED]

Flight Information

Distance 369 miles

No Seat Assigned

Duration: 1 Hour 32 Minutes Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 05/27/2019 7:32PM

Emissions 143.9 lbs of CO2

Hotel

Sheraton

1600 S 52ND ST TEMPE AZ 85281 FONE 480-967-6600

May 27 Checking in: 05/27/2019

Checking out: 05/30/2019

Total Rate: 399.00 USD

Sheraton

1600 S 52ND ST TEMPE AZ 85281 FONE 480-967-6600

May 27 Checking in: 05/27/2019

Checking out: 05/30/2019

Total Rate: 399.00 USD

Car

Car Rental at PHX-Phoenix, AZ (USA) (S

May 27 Fox

Picking Up 05/27/2019 7:32PM

Picking Up at PHX-Phoenix, AZ (USA) (S

Confirmation Number: [REDACTED]

Returning 05/30/2019 4:35PM

Returning to PHX-Phoenix, AZ (USA) (S

Total Rate: 150.89 USD

Car Rental at PHX-Phoenix, AZ (USA) (S

May 27 Fox

Picking Up 05/27/2019 7:32PM

Picking Up at PHX-Phoenix, AZ (USA) (S

Confirmation Number: [REDACTED]

Returning 05/30/2019 4:35PM

Returning to PHX-Phoenix, AZ (USA) (S

Total Rate: 150.89 USD

Air

Thursday May 30, 2019

PHX-Phoenix, AZ (USA) (S to LAX-Los Angeles Internat

Flight Information

Distance 369 miles

No Seat Assigned

Emissions 143.9 lbs of CO2

PHX-Phoenix, AZ (USA) (S to LAX-Los Angeles Internat

May 30 United 5968

Phoenix, AZ (USA) (Sky Harbor Apt) 05/30/2019 4:35PM

Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Los Angeles International (Usa) 05/30/2019 6:15PM

Flight Information

Distance 369 miles

No Seat Assigned

Emissions 143.9 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem

501.62Total Per Diem

595.00

Expenses:

Expenses:

Date	Description	Category	Cost	Pay Method	Per Diem
05/22/2019	Travel Fee	Com. Carrier	9.91	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail					
05/27/2019	Commercial Airfare	Com. Carrier	174.60	GOVCC	
05/27/2019	Lodging/Hotel Taxes	Hotel Tax	56.13	GOVCC	
05/27/2019	Lodging/Hotel Charge	Lodging-PerDiem	133.00	GOVCC	*
Comment: Conf Num: [REDACTED] RESERVED BY TRAVELER Cmt:					
05/27/2019	M&IE	M&IE-PerDiem	42.00	PERSONAL	*
05/27/2019	Mileage - Privately Owned Automobile	Mileage	20.88	PERSONAL	
Comment: POV to LAX is limited to 36 miles round trip from LA office to LAX.					
05/27/2019	Baggage Expenses	Misc Expense	.00	PERSONAL	
05/27/2019	Parking Expense	Misc Expense	59.85	GOVCC	
05/27/2019	Fuel Expense	Misc Expense	14.61	PERSONAL	
05/27/2019	Rental Car Charge	Rental Car	150.89	GOVCC	
Comment: Conf Num: [REDACTED] Cmt:					
05/28/2019	Lodging/Hotel Charge	Lodging-PerDiem	133.00	GOVCC	*
Comment: Conf Num: [REDACTED] RESERVED BY TRAVELER Cmt:					
05/28/2019	M&IE	M&IE-PerDiem	56.00	PERSONAL	*
05/28/2019	TNC (Uber, Lyft, etc)	Misc Expense	.00	PERSONAL	
05/29/2019	Lodging/Hotel Charge	Lodging-PerDiem	133.00	GOVCC	*
Comment: Conf Num: [REDACTED] RESERVED BY TRAVELER Cmt:					
05/29/2019	M&IE	M&IE-PerDiem	56.00	PERSONAL	*
05/30/2019	M&IE	M&IE-PerDiem	42.00	PERSONAL	*
06/03/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

595.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/27/2019	133.00/ 56.00	133.00	133.00	42.00	42.00		
05/28/2019	133.00/ 56.00	133.00	133.00	56.00	56.00		
05/29/2019	133.00/ 56.00	133.00	133.00	56.00	56.00		
05/30/2019	133.00/ 56.00	0.00	0.00	42.00	42.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09SFD	MOTOROLA 52ND OU 001	K10.2019.tr2b.09k0xbe.000dd2.09BEom01.	GOVCC	207.63
EPAR09SFD	MOTOROLA 52ND OU 001	K10.2019.tr2b.09k0xbe.000dd2.09BEom01.	PERSONAL	55.56
EPAR09SFD	MOTOROLA 52ND OU 002	K10.2019.tr2b.09k0xbe.000dd2.09BEom02.	GOVCC	207.62
EPAR09SFD	MOTOROLA 52ND OU 002	K10.2019.tr2b.09k0xbe.000dd2.09BEom02.	PERSONAL	55.56
EPAR09SFD	MOTOROLA 52ND OU 003	K10.2019.tr2b.09k0xbe.000dd2.09BEom03.	GOVCC	224.94
EPAR09SFD	MOTOROLA 52ND OU 003	K10.2019.tr2b.09k0xbe.000dd2.09BEom03.	PERSONAL	60.19
EPAR09SFD	WEST VAN BUREN GW	K10.2019.T.09ks81.000dd2.A9BWqb00.	GOVCC	224.94
EPAR09SFD	WEST VAN BUREN GW	K10.2019.T.09ks81.000dd2.A9BWqb00.	PERSONAL	60.18

EPAR09SFD	MOTOROLA 52ND OU 002 Total	K10.2019.tr2b.09k0xbc.000dd2.09BEom02.	263.18
EPAR09SFD	MOTOROLA 52ND OU 003 Total	K10.2019.tr2b.09k0xbc.000dd2.09BEom03.	285.13
EPAR09SFD	WEST VAN BUREN GW Total	K10.2019.T.09ks81.000dd2.A9BWqb00.	285.12

Totals by Payment Method

GOVCC Total	865.13
PERSONAL Total	231.49

Document History 06/04/2019 Vch: VCH229358

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/03/2019	9:02AMPST	JACINTO, HENEDINA V	
PREPARED	06/03/2019	9:28AMPST	JACINTO, HENEDINA V	
SIGNED	06/03/2019	9:37AMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	06/03/2019	5:01PMEST	JORDAN, DEBORAH S	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Traveler**Passenger Name:**
STOKER, MICHAEL B**e-Ticket Number:**
[REDACTED]**Reservation Number:**
[REDACTED]**Ticket Issue Date:**
May 22, 2019**Rewards Program:**
[REDACTED] United Airlines
Inc**Remarks:**
TAA074VR**Agency Details****Agency Information:**
BCD GTS EPA
1055 Lenox Park Blvd
Atlanta, GA 30319
Usa**Agency Phone:**
404 841-6600** AF GTS EPA
RES****Flight - United Airlines Inc (UA) - 5512 - May 27, 2019****Confirmation Number:**
[REDACTED]**Status:**
Confirmed**Fare Basis:**
YCA**Depart:**
Los Angeles Intl Arpt (LAX)
Los Angeles
6:00 PM**Arrive:**
Sky Harbor Intl Arpt (PHX)
Phoenix
7:32 PM**Class Of Service:**
Economy**Not Valid After:**
September 30, 2019**Carry-On:**1 Piece Plan
Bag 1 - NO FEE CARRY ON HAND BAGGAGE**Baggage Allowance:**0 Piece Plan
Bag 1 - 30.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 40.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: LAX - PHX**Flight - United Airlines Inc (UA) - 5968 - May 30, 2019****Confirmation Number:**
[REDACTED]**Status:**
Confirmed**Fare Basis:**
YCA**Depart:**
Sky Harbor Intl Arpt (PHX)
Phoenix
4:35 PM**Arrive:**
Los Angeles Intl Arpt (LAX)
Los Angeles
6:15 PM**Class Of Service:**
Economy**Not Valid After:**
September 30, 2019

Carry-On:

1 Piece Plan

Bag 1 - NO FEE CARRY ON HAND BAGGAGE

Baggage Allowance:

0 Piece Plan

Bag 1 - 30.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM

Bag 2 - 40.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM

Applies to: PHX - LAX

Fare Information**Form Of Payment:**

XXXXXXXXXX

Fare: USD 135.82

Taxes and Carrier-imposed fees:

USD 10.18 US
USD 28.60 XT

Total: USD 174.60

Endorsement Information:

REFUNDABLE

Fare Calculation:

FC 27MAY LAX UA PHX 67.91UA LAX 67.91USD135.82END ZPLAXPHX XT 11.20AY 8.40ZP 9.00XFLAX4.5PHX4.5

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

Jacinto, Dina

From: Stoker, Michael B.
Sent: Friday, May 31, 2019 5:41 PM
To: Jacinto, Dina; Ebbert, Laura
Subject: You should now have everything you need to prepare voucher for this week. Hotel, airfare, rental car, gas and airport parking.

Receipt for airport parking and gas for rental car.

ACE PARKING 2207 6200 W. 98TH STREET LOS ANGELES, CA 90045	05/30/2019	18:33:11
CREDIT CARD		
VISA SALE		
Card #		
Chip Card:		
AID:		
ATC:		
ARQC:		
SEQ #:		
Batch #:	126	9
INVOICE		
Approval Code:	086086	
Entry Method:	Chip Read	
Mode:	Issuer - PIN Bypassed	
Tax Amount:	\$0.00	
Cust Code:		
SALE AMOUNT		\$59.85

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Welcome to Shell

1515 E. Buckeye Rd
Phoenix AZ 85034

SHELL
1515 E BUCKEYE RD
PHOENIX, AZ
85034

05/30/2019 [REDACTED]
02:24:46 PM

*** REPRINT *** REPRINT *** REPRINT *
PUMP# 10
Unleaded 3.564G
PRICE/GAL \$4.099
FUEL TOTAL \$ 14.61
*** REPRINT *** REPRINT *** REPRINT *

Sheraton Phoenix Airport Hotel Tempe
1600 S. 52nd Street
Tempe, AZ 85281
United States
Tel: 480-967-6600 Fax: 480-829-9427



Michael Stoker
[Redacted]

Page Number : 1
Guest Number : [Redacted]
Folio ID : A
Arrive Date : 05-27-2019
Depart Date : 05-30-2019
No. Of Guest : 1
Room Number : [Redacted]
Marriott Bonvoy Number : [Redacted]

Invoice Nbr : [Redacted]

17:16
08:20

Copy Tax Invoice

Sheraton Phoen PHXTA MAY-30-2019 08:30 [Redacted]

Date	Reference	Description	Charges (USD)	Credits (USD)
05-27-2019	RT356	Room Chrg - Special Corp	133.00	
05-27-2019	RT356	Room Tax	9.67	
05-27-2019	RT356	State Tax	6.65	
05-27-2019	RT356	County Tax	2.39	
05-28-2019	RT356	Room Chrg - Special Corp	133.00	
05-28-2019	RT356	Room Tax	9.67	
05-28-2019	RT356	State Tax	6.65	
05-28-2019	RT356	County Tax	2.39	

Continued on the next page

Sheraton Phoenix Airport Hotel Tempe
 1600 S. 52nd Street
 Tempe, AZ 85281
 United States
 Tel: 480-967-6600 Fax: 480-829-9427



Michael Stoker

Page Number	:	2	Invoice Nbr	:	
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	05-27-2019	17:16		
Depart Date	:	05-30-2019	08:20		
No. Of Guest	:	1			
Room Number	:	356			
Marriott Bonvoy Number	:				

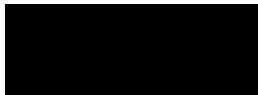
Date	Reference	Description	Charges (USD)	Credits (USD)
05-29-2019	RT356	Room Chrg - Special Corp	133.00	
05-29-2019	RT356	Room Tax	9.67	
05-29-2019	RT356	State Tax	6.65	
05-29-2019	RT356	County Tax	2.39	
05-30-2019	VI	Visa		-455.13
For Authorization Purpose Only				
xxxx				
Date	Code	Authorized		
05-27-2019			538.65	
** Total			455.13	-455.13

Continued on the next page

Sheraton Phoenix Airport Hotel Tempe
1600 S. 52nd Street
Tempe, AZ 85281
United States
Tel: 480-967-6600 Fax: 480-829-9427



Michael Stoker



Page Number	:	3	Invoice Nbr	:	
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	05-27-2019	17:16		
Depart Date	:	05-30-2019	08:20		
No. Of Guest	:	1			
Room Number	:				
Marriott Bonvoy Number	:				

*** Balance

-0.00

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Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](https://www.sheratonstore.com).

RECEIPT

FOX PHOENIX AIRPORT
1805 E. SKY HARBOR CIRCLE SO. / CAR RENTAL CENTER
PHOENIX, AZ 85034

RA# : [REDACTED]
Renter : MICHAEL B STOKER
Unit# : [REDACTED] (Full)
Date/Time Pickup : 05/27/2019 07:49 PM
Date/Time Return : 05/30/2019 02:39 PM
Card # : XXXX-XXXX-XXX [REDACTED]
Deposits:
Miles free : UNLIMITED MILES
*** CHARGES SUMMARY ***

Hour(s)	@	\$9.05	
3 Day(s)	@	\$27.00	\$81.00
Day(s)	@	\$37.00	

EST TOTAL TIME & MILEAGE: 81.00

FUEL CHARGE	@	7.90/gal	0.00
AZ VEHICFEE 5%	@	5.00%	4.98
AZ TAX PHX 10.6%	@	10.60%	10.55
PHX CONC 11.11%	@	11.11%	11.45
SURCHARGE	@	3.25/Day	2.86

3 GARS	@	\$ 5.00 /Day	\$ 15.00
3 FMF	@	\$ 1.41 /Day	\$ 4.23
3 CFC	@	\$ 6.00 /Day	\$ 18.00
3 ERF	@	\$ 0.94 /Day	\$ 2.82

CREDITS:	\$0.00
TOTAL CHARGES:	\$150.89
RENTER PAYMENTS:	\$150.89
NET DUE FROM RENTER:	\$0.00
NET DUE FROM CO:	\$0.00
REFUNDS:	\$0.00

Checked in by : YUKHANNA
This is your receipt.
Closed rental subject to final audit.
Rental Extensions # (323) 593-7489
Visit us for specials
www.facebook.com/foxrentacar
www.twitter.com/foxrentacar
www.foxrentacarblogger.com

Document Header Information

Document Type:	Vch	Document Name:	VCH230006
Travel Authorization Number:	TAA07561	Trip Name:	Jun 2-5 Border Stakeholders Task Force Meetin in San Diego
TA Date:	06/06/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Border Stakeholders Task Force Meeting
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name: STOKER, MICHAEL BRIAN
Organization: EPAR09ORA
Card: CARDHOLDER EXEMPT
EMAIL: [REDACTED]

TID: [REDACTED]
Duty Station: [REDACTED]
Office Address: [REDACTED]
Office Phone: [REDACTED]

Document Information

Trip Number: 1
Purpose: Border Stakeholders Task Force Meeting

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/02/19	06/05/19	SAN DIEGO, CA		174.00 / 71.00

Document Totals

Total Expenses:	1,180.51
Reimbursable Expenses:	1,180.51
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	422.50
Net to Government:	.00
Pay to Charge Card:	758.01

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7.66	.00
Hotel Tax	66.60	.00
Lodging-PerDiem	522.00	.00
M&IE-PerDiem	248.50	.00
Mileage	174.00	.00
Misc Expense	147.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,180.51	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Courtyard	[REDACTED]	San Diego,CA	522.00

Trip Itinerary

No Itinerary Available

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
05/16/2019	Travel Fee	Com. Carrier	7.66	GOVCC	
Comment: OTRS Domestic-Intl w-o Air-Rail _Lodging and-or Car Only_					
06/02/2019	Lodging/Hotel Charge	Lodging-PerDiem	174.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt: 196.20 USD CXL FEE PER ROOM CANCELLATION PERMITTED UP TO 2DAYS BEFORE ARRIVAL					
06/02/2019	M&IE	M&IE-PerDiem	53.25	PERSONAL	*
06/02/2019	Mileage - Privately Owned Automobile	Mileage	174.00	PERSONAL	
Comment: From LA Office round trip					
06/03/2019	Lodging/Hotel Charge	Lodging-PerDiem	174.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt: 196.20 USD CXL FEE PER ROOM CANCELLATION PERMITTED UP TO 2DAYS BEFORE ARRIVAL					
06/03/2019	M&IE	M&IE-PerDiem	71.00	PERSONAL	*
06/04/2019	Lodging/Hotel Taxes	Hotel Tax	66.60	GOVCC	
06/04/2019	Lodging/Hotel Charge	Lodging-PerDiem	174.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt: 196.20 USD CXL FEE PER ROOM CANCELLATION PERMITTED UP TO 2DAYS BEFORE ARRIVAL					
06/04/2019	M&IE	M&IE-PerDiem	71.00	PERSONAL	*
06/04/2019	Parking Expense	Misc Expense	147.00	GOVCC	
Comment: Driving the Sothern California Field Office Volt					
06/05/2019	M&IE	M&IE-PerDiem	53.25	PERSONAL	*
06/06/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 770.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2019	174.00/ 71.00	174.00	174.00	53.25	53.25	
06/03/2019	174.00/ 71.00	174.00	174.00	71.00	71.00	
06/04/2019	174.00/ 71.00	174.00	174.00	71.00	71.00	
06/05/2019	174.00/ 71.00	0.00	0.00	53.25	53.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000JE5.MN090900.	GOVCC	758.01
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000JE5.MN090900.	PERSONAL	422.50

Totals by Label

EPAR09ORA 19 ORA MN090900 Total RA9.20192020.B.09AA.000JE5.MN090900. 1,180.51

Totals by Payment Method

GOVCC Total 758.01
PERSONAL Total 422.50

Document History 07/10/2019 Vch: VCH230006

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/06/2019	2:21PMEST	CARATINI, JOSE T	
PREPARED	06/06/2019	2:25PMEST	CARATINI, JOSE T	
SIGNED	06/06/2019	5:20PMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	06/06/2019	5:27PMEST	JORDAN, DEBORAH S	
VOUCHER APPROVED	06/12/2019	11:19AMEST	MARTINI, SARAH J	
PENDING	06/12/2019	11:19AMEST	SYSUTILITY	
PAID	06/12/2019	3:02PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

